Work	Order	ID	64	424
Monday	Dagamban	. 06	2010	0.5



Page 1

 Monday, Decen 	iber 06, 2010	8:54:10 AM										_
Item ID: Revision ID:	D3537-1		:	Accept				iii s	etup S			
Item Name:	Wearpad			ı					\$	Stop		
Start Date: Required Date Reference:	12/6/2010 : 12/13/2010	Start Qty: 60.00 Req'd Qty: 60.00		i	Cust Item 1 Customer:	ID:						
Approvals:	Process Pla	n:	Date:/0/2-6	Tooling:	D	ate:	_	Ŗ		Start		
	QC:		Date:	SPC (Y/N):	D	ate:			i	Stop		
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D3537	Rev	·C								•		
		FLOW WATER JET		0.00				ito ,	<u> </u>	7		
Waterjet		Memo		0.00					<u> </u>	<u> </u>		
FLOW CNC Water		1-Cut as p if necessar	er Dwg D3537□Dwg Rev: 'y	_	□2-Deburr						7	
110		QC2- Inspect parts off	machine FAI/FAIB	0.00			- 1					
QC		Memo		0.00				R (のこの			
Quality Control												
120		QC8- Inspect parts - se	econd check	0.00	1		ı	countr	>			
QC Quality Control	*	Мето		0.00	11707			(† 12)			

W/O:	•		WC	ORK ORDER CHANG	ES					9,
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR	: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositio	n:	_ QA:	N/C Cld	sed:		Date:	
NCR:	· · · · · ·		WORK ORD	ER NON-CONFORMA	NCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action Secti	on B	0:	Verific	cation	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	ion C	Chief Eng	QC Inspector
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	1					<u>.</u>				
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Work Order ID 64424

Monday, December 06, 2010 8:54:10 AM



Page 2

Item ID: D3537-1 **Revision ID:** Item Name: Wearpad **Start Date:**

12/6/2010 **Start Qty: 60.00 Required Date: 12/13/2010** Req'd Qty: 60.00

Cust Item ID: Customer:

Setup Start Stop

Reference: Approvals:

Process Plan: ____ Date:

_____ Date:

Tooling:

SPC (Y/N):

Accept

Date:

Tool ID

Date:

Run Start

Reject

Qty

Reject

Stop

Number Stamp

Insp.

Sequence ID/ **Work Center ID**

130

Brake NC Brake NC

Operation Description

NC BRAKE

Set Up/ **Run Hours**

0.00

1-Form as per Dwg D3537 on CNC brake using Jigs DT 8261 and DT 8326. \(\text{D2}\) \(\text{D4}\) \(\text{O}\) \(\text{Identify as D3537-1}\)

Tool # Plan

Code

140

Large Fab

Large Fab

Large Fab

Memo

0.00

0.00

Description

Memo

Batch□A/R

2059B Hardcoat

□1-Weld as per Dwg D3537 using Jig DT 8210□2-Remove any

weld that penetrated through Wearpadif necessary

150

Quality Control

QC10- Inspect visual per QSI004- ground welds

Accept

Qty

		14/6	DI ODDED OUTDIE						
}		WC	ORK ORDER CHANG	iES					
STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•	PAR #:	Fault Cate	gory:	_ NCR	:Yes N	lo DQ	A :	Date:	
Re	esolution:	Dispositio	n:	QA:	N/C Clo	sed:		Date:	
		WORK ORD	ER NON-CONFORM	ANCE	(NCR)				
CTED	Description of NC			tion B		Verifi	cation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect	ion C	Chief Eng	QC Inspector
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				:					
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		:PAR #: Resolution: STEP Description of NC	STEP PROCEDURE CHA PAR #: Fault Cate Resolution: Disposition WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A Corrective Action Section A Corrective Action Description	STEP PROCEDURE CHANGE : PAR #: Fault Category: NCR Resolution: Disposition: QA: WORK ORDER NON-CONFORMANCE STEP Description of NC Section A Initial Action Description	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clos WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQ. Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr : PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

Monday, December 06, 2010 8:54:10 AM

Item	ID:

D3537-1

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 12/13/2010

Wearpad

Start Date:

12/6/2010

Start Qty: 60.00 Req'd Qty: 60.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC: Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Stop

Stop

Sequence ID/

Work Center ID

160

QC

Memo

Operation

Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

170

Powdercoat

Powder Coating

Grey Sandtex(Ref: 4.3.5.6) per QSI005 4.3

M 112588

0.00

0.00

0.00

180

QC

OC3- Inspect Part Finish

11 0 (((

12 BR 11-01-11

Memo

0.00

Quality Control

	•								_
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·			
Part No) :	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	n:	_ QA: N/C CI	osed:		Date:	
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR	3)			
DATE	STEP	Description of NC		Corrective Action Section			cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector
					ŀ				

Required Date: 12/13/2010

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Monday, December 06, 2010 8:54:10 AM

Item ID:

Revision ID:

Item Name:

Start Date:

D3537-1

Wearpad 12/6/2010 Accept

Setup Start

Stop

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Code

Start Run

QC:

Date:

SPC (Y/N):

Date: ____

Stop

Sequence ID/ Work Center ID

190

Packaging

Memo

Operation

Description

Start Oty: 60.00

Req'd Qty: 60.00

Set Up/ **Run Hours**

0.00

0.00

Accept

Qty

Reject Qty

Reject Insp. Number Stamp

Packaging

200

QC

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: FP-13

0.00

0.00

10/01/12/2) MUX (1-01-11

Quality Control

Memo

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRC	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								į
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C CI	osed:	Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	NCE (NCF	R)		
DATE	STEP	Description of NC	7	Corrective Action Secti		Verification	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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				10 10 10 10 10 10 10 10 10 10 10 10 10 1	<u> , , , , , , , , , , , , , , , , , </u>			
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Picklist Print

Monday, December 06, 2010 8:54:14 AM

Work Order ID: 64424

Parent Item:

D3537-1

Parent Item Name: Wearpad



Start >ate: 12/6/2010

Required Date: 12/13/2010

Page 1

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	125.7000	0.106	6.694737			
(÷								310-13	-7	

304/316 Sheet .063

Location	Loc Qty	Loc Code		
MAT	125.7			
111323	0			(17)
115688	1.7			
115953	124		115953	

Dart A	eros	pace	Ltd
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W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								and a fine of the state	
Part No	:	PAR #:	Fault Category:	NCR	: Yes	No DQA :		Date:	
	Re	esolution:	Disposition:	QA:	N/C Clo	osed:		_ Date: _	
NCR:			WORK ORDER NON-CO	NFORMANCE	(NCR)			
DATE	STEP	Description of NC	Corrective Act		0: 0	Verifica	tion	Approval	Approval
DAIE	SIEP	Section A	Initial Action De	escription	Sign &	Section	ic	Chief Eng	QC Inspector

		WORK ORDE	ER NON-CONFORMANO	CE (NCR)			
	Description of NC		Corrective Action Section B		Verification	Approval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
						-	
						:	
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Initial Action Description Sign & Vertication Section C	STEP Description of NC Section A Section B Section B Verification Approval Chief Eng

DART AEROSPACE LTD	Work Order:	(14141741
Description: Wearpad	Part Number:	D3537-1
Inspection Dwg: D3537 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototy	рe
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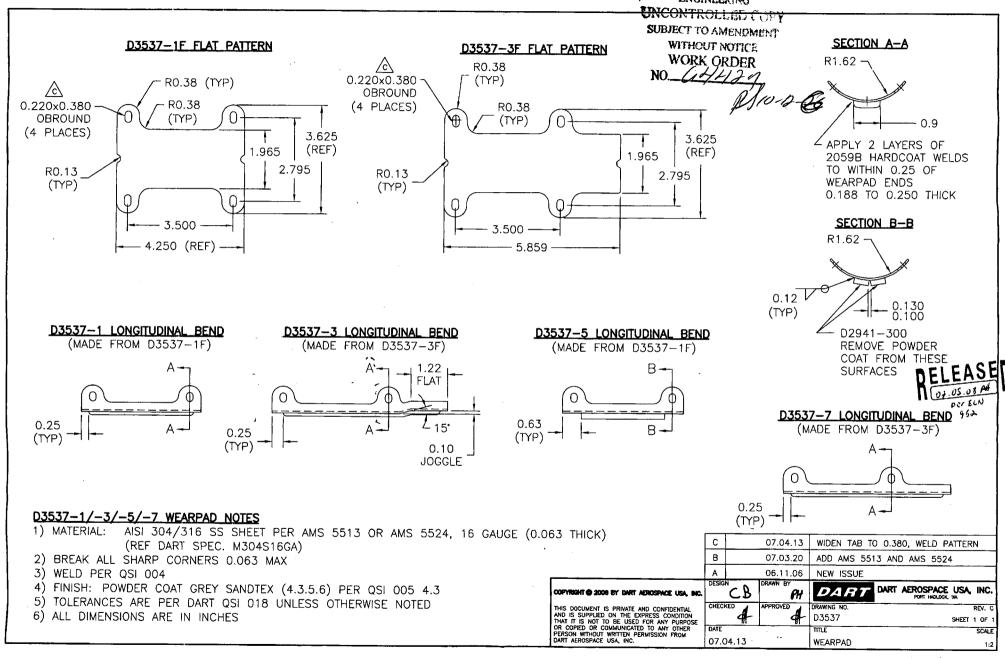
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
4.250	+/-0.010	4.749	*		V 1802	
3.500	+/-0.010	3,500	<u>)</u>		V	
1.965	+/-0.010	1.968	>		V	
2.795	+/-0.010	2.792	>		V	
3.625	+/-0.010	3,621	٧		V	
0.220 x 0.380	+/-0.010	2044,382	*		V	
·						

Measured by:	1B	Audited by:	2	Prototype Approval:	N/A
Date:	10-12-7	Date:	10/12/07	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.03.21	New Issue	KJ/JLM	
В	07.04.27	Dimensions revised per Dwg Rev. B	KJ/JLM	1
С	07.05.28	Dimensions revised per Dwg Rev. C	KJ/JLM	Gd/

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	By Date Qty			Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DO	QA:	_ Date: _	
Resolution:			Disposition: C		_ QA: N/C	QA: N/C Closed:			
NCR:	:		WORK ORD	ER NON-CONFORM	ANCE (NC	R)			
DATE	CTED	Description of NC		Corrective Action Section B			ication	Approval	Approval
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W/O:			WO	RK ORDER CHANG	GES				¥	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	e Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No: PAR #:		Fault Categ	jory:	NCR: Ye	s No	DQA:	_ Date: _			
	R		Disposition: QA:			QA: N/C Closed: Date:				
NCR:		,	WORK ORDE	R NON-CONFORM	IANCE (NO	(R)				
DATE	OTED	Description of NC Section A	Corrective Action Section B			Verification Appro		Approval	val Approval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sigr Da	1 &	Section C	Chief Eng	QC Inspector	
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